

Date: 4/18/2024 1:01:16 PM

BILL OF LADING

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SHIP FROM

Name: E & E COMPANY LTD
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: _____ FOB:

Bill of Lading Number: 06757163000874903



SHIP TO

Name: Dillard's Olathe D.C. Location #: 0023
Address: 700 E. 151st Street
City/State/Zip: Olathe, KS 66062
CID#: DIL1825011 FOB:

CARRIER NAME: FedEx Freight Economy

Trailer number: x8313

Seal number(s):

SCAC:

Pro Number:



919347081-2



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS: Load #: DIL1825011

DIL1825011

29WP

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3027033403	51	359.04	Y	N	
3053024503	32	410.16	Y	N	
Grand Total	83	769.20			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		32	ctns	410.16		Comforters, Bedspreads	49017	200
		51	ctns	359.04		Throws, Blankets	49260	175
2		83		869.20		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Antonia Q
4/18/24

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature]
49017 4/18/24

Shipment Manifest (300087490)

BOL #:	06757163000874903	Customer:	DLSWHS	Ship To:	0023
Carrier:	FedEx Freight Economy	Ship Date:	04/18/2024	Load Number:	DIL1825011
Trailer Number:	x8313	Pro Number:	9193470812	Seal Number:	
Total Cartons/Units:	83/134	Total Cube:	142.85	Total Weight(LB):	769.20
Ship From:	E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776	Ship To:	Dillard's Olathe D.C. 700 E. 151st Street Olathe, KS 66062		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033403	70154578	0003	DL50-1119	022164323320 9174512 Mahogany Rose	40	2	20	7.04	140.80	0.79	15.80
3027033403	70154579	0301	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154580	0305	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154581	0306	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154582	0309	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154583	0310	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154584	0312	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154585	0314	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154586	0322	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154587	0323	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154588	0324	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154589	0330	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154590	0335	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154591	0336	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154592	0340	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154593	0341	DL50-1119	022164323320 9174512 Mahogany Rose	4	2	2	7.04	14.08	0.79	1.58
3027033403	70154594	0343	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154595	0344	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79

Shipment Manifest (300087490)

BOL #:	06757163000874903	Customer:	DLSWHS	Ship To:	0023
Carrier:	FedEx Freight Economy	Ship Date:	04/18/2024	Load Number:	DIL1825011
Trailer Number:	x8313	Pro Number:	9193470812	Seal Number:	
Total Cartons/Units:	83/134	Total Cube:	142.85	Total Weight(LB):	769.20
Ship From:	E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776	Ship To:	Dillard"s Olathe D.C. 700 E. 151St Street Olathe, KS 66062		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033403	70154596	0346	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154597	0348	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154598	0394	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154599	0937	DL50-1119	022164323320 9174512 Mahogany Rose	4	2	2	7.04	14.08	0.79	1.58
3027033403	70154600	0939	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154601	0981	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154602	0982	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154603	0984	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154604	0987	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154605	0992	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154606	0994	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033403	70154607	0999	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3053024503	70154608	0341	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024503	70154608	0341	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024503	70154608	0341	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024503	70154608	0341	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024503	70154609	0343	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024503	70154609	0343	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74

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3053024503	70154609	0343	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024503	70154609	0343	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024503	70154610	0937	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024503	70154610	0937	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024503	70154610	0937	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024503	70154610	0937	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024503	70154611	0981	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024503	70154611	0981	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024503	70154611	0981	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024503	70154611	0981	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74